

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.
P.O. Box 868
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney
Jefferson Parish

OFFICE USE ONLY

Report Number: 38511

Date Filed: 1/26/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
301 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

GREGORY RITTINER
659 Leson Court
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2014.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 105,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 105,100.00
5. Other Receipts (Schedule A-3)	\$ 1,230.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 106,330.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 89,995.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 89,995.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 193,585.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 106,330.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 89,995.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 209,920.90

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B.A. ADAMS SR. P.O. Box 2447 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$1,250.00
ALL SOUTH ENGINEERS 110 Veterans Blvd. Ste. 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$2,500.00
MICHAEL J ALMERICO 2101 Lime St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$1,000.00	\$1,500.00
EDWARD AMEEN 30 Shenandoah St. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$500.00
MRS. WALTER AMSTUTZ 2557 W. Friendship Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$1,000.00	\$1,000.00
ARCHER/HILDALGO INVESTMENT ACCT. 3525 N. Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD P ARCHER 3525 N. Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,500.00	\$1,500.00
ASBESTOS WORKERS LOCAL UNION #53 PAC FUND 2001 Veterans Blvd. Ste. 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$1,500.00
B & G CRANE SERVICE INC. 725 Central Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$3,000.00
BALCONY ENTERPRISES INC. 4738 Utica St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
BERTUCCI CONTRACTING CORPORATION #7 River Rd. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY W BIZAL 639 Loyola Ave. Ste. 1820 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$2,000.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,500.00
BROWN CUNNINGHAM & GANNUCH 3012 - 26th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$1,500.00
BRYAN CHEVROLET INC. 8213 Airline Hwy. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$200.00	\$200.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy. Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$500.00	\$500.00
RONNIE G BURKE 120 Elmeer Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES L BUTLER #2 Squirewood Ct. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
PETER BUTLER, JR 909 Poydras St. Ste. 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$2,000.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main St. Ste. 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$1,000.00	\$2,000.00
CAPITELLI AND WICKER 1100 Poydras St. Ste. 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$3,000.00
CARROLLTON OFFSHORE RESOURCES LLC 1111 Steele Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE A CELLA, III. 80333 Old Military Rd. Bush, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$1,000.00
CHAISSON SENATE CAMPAIGN FUND P.O. Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2011	\$1,000.00	\$2,000.00
CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY One Galleria Blvd. Ste. 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$1,000.00	\$4,000.00
LANEY CHOUEST 541 Julia St. Ste. 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2011	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT JOHN F. YOUNG LLC P.O. Box 245 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
DAVID I COURCELLE 80 Doescher Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$250.00	\$250.00
CRULL CASTAING & LILLY 601 Poydras St. Ste. 2323 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$3,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,000.00	\$2,000.00
DONALD L. FORET ATTORNEY AT LAW 84 Doescher St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
EDWARD J. WOMAC JR. & ASSOCIATES 4902 Canal St. Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELTON LAGASSE CAMPAIGN COMMITTEE LLC 10128 Florence Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$1,000.00
EMPIRE JANITORIAL SALES & SERVICE LLC 225 Baronne St. Suite 808 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$2,000.00	\$2,500.00
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2011	\$1,000.00	\$1,000.00
FORD LINCOLN MERCURY NISSAN OF SLIDELL 400 E. Howze Beach Rd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$2,000.00	\$4,000.00
WARREN A FORSTALL, JR 320 N. Carrollton Ave. Ste. 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G. BASS INC. 201 St. Charles Ave. Ste. 103 New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$250.00	\$250.00
GALLOWAY JOHNSON TOMPKINS BURR & SMITH 701 Poydras St. Suite 4040 New Orleans, LA 70139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2011	\$1,000.00	\$2,000.00
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2011	\$1,000.00	\$2,000.00
KARL C GONZALES 6226 Jefferson Hwy. Suite F. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/14/2011	\$1,000.00	\$2,500.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2011	\$500.00	\$1,250.00
GUICO MACHINE WORKS INC. 1170 Destrehan Ave. Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$1,000.00	\$2,500.00
ROBERT HARVEY 600 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,000.00
GEORGE HEBBLER, JR #4 Park Lane Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$1,000.00
HIGH HORIZONS INC. 321 St. Charles Ave. 10th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$1,000.00
A.D. HUBBELL 236 W. Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
DR. THOMAS M IRWIN 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$475.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.R. POOLE COMPANIES LLC 4717 Sanford St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$200.00	\$700.00
LESLIE R JACOBS 6038 St. Charles Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$1,000.00	\$1,000.00
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2011	\$1,000.00	\$2,500.00
JON A. GEGENHEIMER CAMPAIGN FUND 440 Timberlane Dr. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,000.00
JONES WALKER WAECHTER 201 St. Charles Ave. New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,000.00	\$1,000.00
WILLIAM LACORTE 412 Northline Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFITTE FROZEN FOODS CORPORATION P.O. Box 195 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$1,000.00	\$3,000.00
ROBERT J LAMBERT Causeway Blvd. the Lake Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
J.M. LAPEYRE, JR P.O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
LAW OFFICES OF ALLAN BERGER & ASSOCS. PLC 4173 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$1,500.00
LEONARD C. QUICK & ASSOCIATES INC. 21449 Marion Lane Unit 6 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$3,000.00
GAYLE LEVENSON 345 Homestead Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOOP LINEN SERVICE INC. 463 Avenue A Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2011	\$1,000.00	\$2,500.00
LOUIS LANZA STATE FARM INSURANCE 1616 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2011	\$100.00	\$550.00
MCCRANIE SISTRUNK ANZELMO 3445 N. Causeway Blvd. Suite 800 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2011	\$1,000.00	\$1,500.00
MCGLINCHEY STAFFORD 601 Poydras St. 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/14/2011	\$1,000.00	\$2,500.00
MEDIATION ARBITRATION PROFESSIONAL SYSTEMS 3850 N. Causeway Blvd. Suite 400 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2011	\$1,000.00	\$2,000.00
MELVIN RIPP JR. ATTORNEY AT LAW & NOTARY PU 901 Derbigny St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2011	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL G. CALOGERO LLC 3500 N. Hullen St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
MICHAEL MOSES M.D. 1603 Second St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$500.00	\$500.00
MICHAEL S. YENNI CAMPAIGN FUND P.O. Box 640938 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$3,500.00
MURPHY ROGERS SLOSS & GAMBEL APLC 701 Poydras St. Ste. 400 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$1,250.00
NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALDEN B NETTERVILLE 929 - 4th St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECHNOLOGIES LLC 8008 Ferrara Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$2,000.00
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$1,000.00	\$3,000.00
THOMAS P O'NEILL, III 31 New Chardon St. Boston, MA 02114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$250.00	\$250.00
PACIERA GAUTREAU PRIEST LLC 3209 Ridgelake Dr. Ste. 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2011	\$1,000.00	\$1,500.00
VINCENT PACIERA JR. 1717 Jay St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$2,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARISH MANAGEMENT CONSULTANTS LLC 3510 N. Causeway Blvd. Ste. 404 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$1,000.00	\$1,000.00
PATRICK J. BOWES CPA 2067 Paxton St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
MARTIN H PEAKE 2630 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$1,000.00	\$1,000.00
RALPH R. ALEXIS III. ATTORNEY AT LAW 704 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$1,000.00	\$2,000.00
RANDALL J. MEYER PLC P.O. Box 10598 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,000.00	\$3,000.00
RAUCH MILLIKEN INTERNATIONAL INC. 4400 Trenton St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$100.00	\$1,100.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REMY LAW FIRM PLC P.O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$1,000.00	\$2,500.00
REPUBLIC NATIONAL DISTRIBUTING CO. LLC 809 Jefferson Hwy. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$250.00	\$250.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$2,000.00
RICHARD V. KOHNKE SR. LLC 2917 Magazine St. Ste. 201 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
RODCO WORLDWIDE INC. 110 Veterans Blvd. Ste. 204A Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$1,000.00	\$1,000.00
ROYAL NORWEGIAN CONSULATE 650 Poydras St. Ste. 2660 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSH MASONRY INC. 670 St. George Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$1,000.00	\$1,500.00
ASHTON J RYAN, JR 151 Chateau St. Michel Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
SE LA. BUILDING & CONSTRUCTION TRADES COUNCIL 837 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$500.00	\$1,000.00
SAMUEL E SCHUDMAK III. 1190 E. Airline Hwy. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$1,000.00	\$2,000.00
SCOTT LABARRE LLC 3500 N. Hullen St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$1,000.00	\$1,000.00
SLAUGHTER DRUG STORE INC. 1805 Metairie Rd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$2,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN P. BRUNO ATTORNEY AT LAW 855 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
STEWART SERVICES INC. P.O. Box 11250 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$500.00	\$500.00
FRANK B STEWART, JR 5860 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2011	\$500.00	\$500.00
STONE PIGMAN WALTHER 546 Carondelet St. 3rd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$600.00	\$600.00
THE HAMMEL LAW FIRM LLC 3129 Bore St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
THE KONRAD LAW FIRM LLC 5813 Citrus Blvd. Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$2,450.00
TOM P. WILLMOTT CAMPAIGN ACCOUNT 3209 Kansas Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$1,000.00	\$1,000.00
LOUIS M WATTIGNEY JR., JR. 164 Primrose Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$1,000.00	\$2,000.00
J.G. WEINMANN 601 Poydras St. Suite 2690 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$250.00	\$250.00
WEISER SECURITY SERVICES INC. 1900 Canal St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$2,000.00	\$4,500.00
BERTRAND A WILSON 357 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S.E. YANDLE 2814 Engineers Rd. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 105,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 3,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2011	Interest on CD	\$868.53
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2011	Interest on CD	\$362.02
5. Total OTHER RECEIPTS during this reporting period			\$ 1,230.55

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADLER'S 722 Canal St. New Orleans, LA 70130	10/07/2011	Wedding Gift	\$ 140.29
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	08/07/2011	Donation	\$ 300.00
ANDREA'S RESTAURANT 3100 - 19th St. Metairie, LA 70002	09/10/2011	Food & Beverage	\$ 82.52
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/11/2011	Donation	\$ 100.00
CHARLES AUSTIN 4840 Ithaca St. Metairie, LA 70006	04/12/2011	Computer Technical Support	\$ 100.00
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	04/28/2011	Secretary Day Gift	\$ 100.00
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	01/28/2011	Food & Beverage	\$ 355.84
CADA 3520 Gen. DeGaulle Ste. 5010 New Orleans, LA 70114	03/21/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,678.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	07/14/2011	Donation	\$ 200.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	12/01/2011	Donation	\$ 500.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/19/2011	Filing Fee	\$ 100.00
CHARLES CUSIMANO CAMPAIGN FUND 631 St. Charles Ave. New Orleans, LA 70130	12/13/2011	Donation	\$ 1,000.00
COURTHOUSE CAFE Second St. Gretna, LA 70053	09/27/2011	Food & Beverage	\$ 66.32
TODD COX 2901 Leon C. Simon Blvd. New Orleans, LA 70126	03/10/2011	Retirement Celebration for Dept. of Justice Agent	\$ 140.00
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	01/25/2011	Reimbursement - Food & Beverage (Drago's Restaurant)	\$ 88.90
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	02/28/2011	Reimbursement - Childrens Gifts - Salvation Army (Wal-Mart)	\$ 301.76
3. SUBTOTAL (optional)			\$2,396.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	02/28/2011	Reimbursement - Childrens Gifts - Salvation Army (Toys R Us)	\$ 61.95
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	02/28/2011	Reimbursement - Childrens Gifts - Salvation Army (Toys R Us)	\$ 652.25
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	03/10/2011	Donation	\$ 500.00
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	10/20/2011	Donation	\$ 500.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/02/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2011	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,714.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/29/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	09/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	11/01/2011	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/01/2011	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW DOSS 1018 St. Ann St. New Orleans, LA 70116	07/25/2011	Reimbursement - Beverages for Baseball Team (Rouse's Supermarket)	\$ 47.89
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	08/31/2011	Donation	\$ 75.00
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	01/08/2011	Printing	\$ 226.20
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	02/11/2011	Stationery & Envelopes	\$ 1,611.14
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	10/20/2011	Printing	\$ 574.74
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	10/25/2011	Printing	\$ 566.59
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	02/07/2011	Fundraiser Expense (Golf Shirts)	\$ 686.06
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	02/10/2011	Key Rings Balls - Donation to D.A. Victim Assistance Program	\$ 516.55
3. SUBTOTAL (optional)			\$4,304.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	06/09/2011	Fundraiser Expense (Golf tournament bags)	\$ 480.63
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/07/2011	Campaign Expense - Coffee Mugs	\$ 559.18
GALATOIRE'S RESTAURANT 209 Bourbon St. New Orleans, LA 70130	11/01/2011	Event Sponsor - LDAA Fall Meeting	\$ 750.00
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/19/2011	Holiday Gifts	\$ 884.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	05/30/2011	Donation	\$ 800.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	04/28/2011	Secretary Day Gift	\$ 100.00
I.R.S. Ogden, UT 84201-0027	03/11/2011	Taxes	\$ 763.00
IMMACULATE CONCEPTION CHURCH 4521 - 7th St. Marrero, LA 70072	01/08/2011	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$4,636.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	02/07/2011	Masses	\$ 50.00
JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	05/19/2011	Masses	\$ 50.00
JOEL CHAISSON CAMPAIGN FUND P.O. Box 1255 Destrehan, LA 70047	12/11/2011	Donation	\$ 500.00
KEITH ADAMS PHOTOGRAPHY 740 Pecan Grove Lane Jefferson, LA 70121	08/08/2011	Photos	\$ 225.00
LA. DISTRICT ATTORNEYS ASSN. 1645 Nicholson Dr. Baton Rouge, LA 70802	05/15/2011	Legislative Appreciation Function Donation	\$ 500.00
LAMAISSON CREOLE 647 Chalmette St. Harvey, LA 70058	11/28/2011	Food & Beverage (Substance Abuse & Mental Health Services Grant Meeting)	\$ 1,026.60
JEFF LAGARDE 4009 N. Woodlawn Dr. Metairie, LA 70006	08/09/2011	Reimbursement - Beverages for Baseball Team (Rouse's Supermarket)	\$ 140.04
JEFF LAGARDE 4009 N. Woodlawn Dr. Metairie, LA 70006	09/08/2011	Reimbursement - Beverages - Baseball Team (Lakeview Grocery)	\$ 142.07
3. SUBTOTAL (optional)			\$2,633.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	01/05/2011	Food & Beverage	\$ 1,308.00
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	01/25/2011	Food & Beverage	\$ 161.88
LOYOLA SCHOOL OF LAW 7214 St. Charles Ave. New Orleans, LA 70118	11/09/2011	Donation (Moot Court)	\$ 1,000.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/27/2011	Food & Beverage	\$ 328.69
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	07/16/2011	Food & Beverage	\$ 139.74
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	08/08/2011	Food & Beverage	\$ 113.59
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	09/10/2011	Food & Beverage	\$ 131.67
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	12/11/2011	Food & Beverage	\$ 117.23
3. SUBTOTAL (optional)			\$3,300.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. HABITAT MUSICIANS VILLAGE 323 Broadway Cambridge, MA 02139	03/24/2011	Donation	\$ 10,050.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	05/30/2011	Donation	\$ 300.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	12/15/2011	Donation	\$ 600.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/19/2011	Office Supplies	\$ 185.98
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/22/2011	Office Supplies	\$ 69.51
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/25/2011	Office Supplies	\$ 192.94
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/12/2011	Office Supplies	\$ 78.28
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	05/01/2011	Office Supplies	\$ 110.89
3. SUBTOTAL (optional)			\$11,587.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	07/14/2011	Office Supplies	\$ 38.36
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	10/28/2011	Office Supplies	\$ 129.38
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	03/27/2011	Fee	\$ 5.00
PACE-GNO 320 Hammond Hwy. Suite 402 Metairie, LA 70005	09/30/2011	Donation	\$ 600.00
PATRICK CONNICK CAMPAIGN FUND P.O. Box 208 Gretna, LA 70054	04/19/2011	Donation	\$ 2,500.00
PLAY NOLA 643 Magazine St. Ste. 101A New Orleans, LA 70130	07/19/2011	Baseball League Sponsor	\$ 1,062.00
PLAY NOLA 643 Magazine St. Ste. 101A New Orleans, LA 70130	09/20/2011	Flag Football Registration Fee	\$ 1,088.50
POOR CLARE NUNS 720 Henry Clay Ave. New Orleans, LA 70118	03/17/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,923.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POTTERY BARN 3301 Veterans Blvd. Metairie, LA 70002	10/07/2011	Wedding Gift	\$ 106.58
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	08/07/2011	Donation	\$ 1,500.00
EMILIA SALAS 721 Jefferson Park E. Jefferson, LA 70121	09/27/2011	Reimbursement-Beverages for Flag Football Team(Rouse's)	\$ 81.35
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/09/2011	Donation	\$ 1,000.00
KRISTI SPINOSA C/O L.D.A.A. 1645 Nicholson Dr. Baton Rouge, LA 70802	12/21/2011	Donation - Home Fire Victim	\$ 250.00
ST. PATRICK PARADE COMMITTEE 1304 N. Turnbull Dr. Metairie, LA 70001	05/10/2011	Donation	\$ 200.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/27/2011	Postage	\$ 88.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	02/08/2011	Postage	\$ 440.00
3. SUBTOTAL (optional)			\$3,665.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/19/2011	Annual Post Office Box Renewal Fee	\$ 220.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/19/2011	Postage	\$ 440.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/27/2011	Postage	\$ 880.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/07/2011	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/21/2011	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/27/2011	Ad	\$ 339.00
UNIVERSITY OF NEW HAVEN 300 Boston Post Road West Haven, CT 06516	04/11/2011	Donation - Henry Lee Institute of Forensic Science	\$ 2,000.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Restaurant LeForet)	\$ 362.83
3. SUBTOTAL (optional)			\$4,919.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Beef Connection Steakhouse)	\$ 122.23
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Irene's Cuisine)	\$ 567.69
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Hotel Accommodations (Holiday Inn Express)	\$ 111.87
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Bon Ton Cafe)	\$ 89.92
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Office Supplies (Office Depot)	\$ 12.91
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Dos Jefes Restaurant)	\$ 126.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Irene's Cuisine)	\$ 439.22
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2011	Food & Beverage (Fezzo's Seafood)	\$ 70.99
3. SUBTOTAL (optional)			\$1,540.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Crescent City Steakhouse)	\$ 144.08
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Lil Dizzy's Cafe)	\$ 15.77
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Royal House)	\$ 112.29
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Antoine's Restaurant)	\$ 211.09
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Singha Thai Cafe)	\$ 215.50
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Galley Seafood)	\$ 90.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Mandina's Restaurant)	\$ 195.65
VISA P.O. Box 8864 Wilmington, DE 19899	02/07/2011	Food & Beverage (Restaurant LeForet)	\$ 50.00
3. SUBTOTAL (optional)			\$1,034.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/03/2011	Food & Beverage (Mondo's)	\$ 142.73
VISA P.O. Box 8864 Wilmington, DE 19899	03/03/2011	Food & Beverage (Lil Dizzy's Cafe)	\$ 48.49
VISA P.O. Box 8864 Wilmington, DE 19899	03/03/2011	Food & Beverage (Galley Seafood)	\$ 216.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/03/2011	Food & Beverage (Crescent City Steakhouse)	\$ 513.45
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Donation (The Arts Council of Greater N.O.)	\$ 900.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Food & Beverage (Irene's Cuisine)	\$ 322.66
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Flowers (Federicos Family Florist)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Food & Beverage (Galley Seafood)	\$ 100.00
3. SUBTOTAL (optional)			\$2,268.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Office Supplies (Office Depot)	\$ 50.36
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Food & Beverage (Mulates Cajun Restaurant)	\$ 79.78
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2011	Food & Beverage (Galley Seafood)	\$ 428.37
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Delmonico Restaurant)	\$ 820.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Donation (N.O. Habitat Musicians Village)	\$ 1,500.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Drago's Seafood Restaurant)	\$ 331.75
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Hotel Accommodations (Marriott Hotel)	\$ 426.29
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Rental Car (Budget Rent-a-Car)	\$ 96.08
3. SUBTOTAL (optional)			\$3,732.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Flight Baggage Fee (Delta Air)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Flight Baggage Fee (Delta Air)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Crescent City Steakhouse)	\$ 134.48
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Office Supplies (Office Depot)	\$ 14.66
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Airfare (Delta Air)	\$ 417.80
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Little Tokyo Restaurant)	\$ 48.65
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Mandina's)	\$ 118.72
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Computer Accessory (Best Buy)	\$ 154.35
3. SUBTOTAL (optional)			\$938.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Sal's Seafood)	\$ 123.70
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Food & Beverage (Gauateau's Restaurant)	\$ 665.02
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2011	Office Supplies (Office Depot)	\$ 87.40
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2011	3 Holiday Gifts (Friend & Co.)	\$ 567.67
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2011	Gifts (Friend & Co.)	\$ 129.71
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Office Supplies (Office Max)	\$ 9.88
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Office Supplies (Office Depot)	\$ 35.03
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Office Supplies (Office Max)	\$ 96.70
3. SUBTOTAL (optional)			\$1,715.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (Magnolia Cafe)	\$ 55.02
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (Crescent City Steakhouse)	\$ 608.51
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Office Supplies (Office Depot)	\$ 39.56
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (Lillette Restaurant)	\$ 365.05
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (Oxbow Restaurant)	\$ 71.69
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (East Dragon Restaurant)	\$ 27.81
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Office Supplies (Office Depot)	\$ 113.80
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (Hunan Restaurant)	\$ 83.37
3. SUBTOTAL (optional)			\$1,364.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/31/2011	Food & Beverage (East Dragon Restaurant)	\$ 7.48
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (Clancy's Restaurant)	\$ 330.96
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (The Italian Barrel)	\$ 225.11
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (The Italian Barrel)	\$ 150.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (Hunan Restaurant)	\$ 116.10
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Office Supplies (Office Depot)	\$ 26.18
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Office Supplies (Office Max)	\$ 7.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (T.J. Ribs)	\$ 81.01
3. SUBTOTAL (optional)			\$943.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (Galley Seafood)	\$ 261.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2011	Food & Beverage (Cafe B)	\$ 190.68
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Food & Beverage (Drago's Restaurant)	\$ 29.10
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Annual Fee	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Food & Beverage (Drago's Restaurant)	\$ 302.75
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Food & Beverage (Omni Royal Orleans)	\$ 196.18
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Food & Beverage (Singha Thai Cafe)	\$ 156.00
3. SUBTOTAL (optional)			\$1,163.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Food & Beverage (Irene's Cuisine)	\$ 430.39
VISA P.O. Box 8864 Wilmington, DE 19899	08/07/2011	Office Supplies (Office Depot)	\$ 14.35
VISA P.O. Box 8864 Wilmington, DE 19899	08/17/2011	Food & Beverage (Domenica Restaurant)	\$ 404.11
VISA P.O. Box 8864 Wilmington, DE 19899	08/18/2011	Hotel Accommodations (Oxbow Hotel)	\$ 97.20
VISA P.O. Box 8864 Wilmington, DE 19899	08/31/2011	Food & Beverage (Antoine's Restaurant)	\$ 401.38
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2011	Food & Beverage (Antoine's Restaurant)	\$ 1,412.06
VISA P.O. Box 8864 Wilmington, DE 19899	09/10/2011	Office Supplies (Office Depot)	\$ 21.75
VISA P.O. Box 8864 Wilmington, DE 19899	09/10/2011	Food & Beverage (Hunan Restaurant)	\$ 80.51
3. SUBTOTAL (optional)			\$2,861.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	09/10/2011	Food & Beverage (Starbuck's)	\$ 55.00
VISA P.O. Box 8864 Wilmington, DE 19899	09/10/2011	Food & Beverage (Pho Tau Bay Restaurant)	\$ 97.02
VISA P.O. Box 8864 Wilmington, DE 19899	09/10/2011	Food & Beverage (Singha Thai Cafe)	\$ 134.75
VISA P.O. Box 8864 Wilmington, DE 19899	09/16/2011	Food & Beverage (Andrea's Restaurant)	\$ 86.98
VISA P.O. Box 8864 Wilmington, DE 19899	09/16/2011	Food & Beverage (Dooky Chase)	\$ 94.62
VISA P.O. Box 8864 Wilmington, DE 19899	09/18/2011	Food & Beverage (Happy's Restaurant)	\$ 29.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/05/2011	Food & Beverage (Irene's Cuisine)	\$ 322.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/05/2011	Food & Beverage (Upperline Restaurant)	\$ 228.14
3. SUBTOTAL (optional)			\$1,047.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Crescent City Steakhouse)	\$ 346.76
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Antoine's Restaurant)	\$ 869.29
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Sake Cafe)	\$ 28.14
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Mr. John's Steakhouse)	\$ 468.66
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Lil Dizzy's Cafe)	\$ 32.65
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (I Monelli Restaurant)	\$ 102.04
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Hotel Accommodations (Drury Inn)	\$ 145.59
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Holiday Inn Restaurant)	\$ 38.44
3. SUBTOTAL (optional)			\$2,031.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Irene's Cuisine)	\$ 402.90
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Mandina's Restaurant)	\$ 79.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Food & Beverage (Andrea's Restaurant)	\$ 68.40
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2011	Flowers (Westbank Florist)	\$ 118.75
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (Andrea's Restaurant)	\$ 135.64
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (Maison Dupuy Bistreaux)	\$ 54.87
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (The Italian Barrel)	\$ 518.84
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Computer (Best Buy)	\$ 2,615.90
3. SUBTOTAL (optional)			\$3,994.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (Ralphs on the Park)	\$ 14.40
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Wedding Gift (Friend and Company)	\$ 160.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Hotel Accommodations (Hilton Garden Inn)	\$ 153.55
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (Irene's Cuisine)	\$ 249.52
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Food & Beverage (Pho Tau Bay)	\$ 22.46
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Flowers (Westbank Florist)	\$ 100.44
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2011	Dues (Irish Network New Orleans)	\$ 50.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	01/30/2011	Internet	\$ 60.07
3. SUBTOTAL (optional)			\$810.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/23/2011	Internet	\$ 122.64
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	04/13/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/16/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/16/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	07/17/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/21/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/12/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/28/2011	Internet	\$ 60.07
3. SUBTOTAL (optional)			\$543.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/01/2011	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/15/2011	Internet	\$ 60.07
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/27/2011	Donation	\$ 100.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	02/07/2011	Preparation of Financial Disclosure Report	\$ 387.20
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	04/04/2011	Preparation of IRS Forms	\$ 505.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	05/19/2011	Preparation of IRS Forms	\$ 751.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/20/2011	Preparation of Financial Disclosure Report	\$ 2,829.00
WESTWEGO ROTARY CLUB P.O. Box 394 Westwego, LA 70094	06/20/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,792.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILD GAME 603 Lafayette St. Gretna, LA 70053	01/15/2011	Dues	\$ 200.00
XCEL YOUTH SPORTS 4521 St. Charles Ave. New Orleans, LA 70115	05/16/2011	Donation (Academy of the Sacred Heart)	\$ 250.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 89,995.26

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